

Accounts Payable

Voucher Register

User: AprilSimpson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01 01-5001-0302 0063 0	General Fund Advertisements COMMONWEALTH JOURNAL ADVERTISEMENTS	205154/452	6/29/2020	6/29/2020	82489	842.25
Vendor 0063 Total:						842.25
Acct 01-5001-0302 Total:						842.25
01-5001-0382 7963 0	Drug Testing HEALTH & PROFESSIONAL SERVICES LLC DRUG SCREEN	11300-1	6/29/2020	6/29/2020		50.00
Vendor 7963 Total:						50.00
Acct 01-5001-0382 Total:						50.00
01-5001-0445 0023 0 0 0	Office Supplies ANDERSON OFFICE SUPPLY MONTHLY COPIES COPIER LEASE ADDING MACHINE	7563 7562 7541	6/29/2020 6/29/2020 6/29/2020	6/29/2020 6/29/2020 6/29/2020	82784	195.97 394.19 154.23
Vendor 0023 Total:						744.39
Acct 01-5001-0445 Total:						744.39
01-5001-0565 188 0	Printing M & W PRINTING CO ENVELOPES	11874	6/29/2020	6/29/2020	82326	478.02
Vendor 188 Total:						478.02
Acct 01-5001-0565 Total:						478.02
01-5001-0741 8430 0	Website Development RIDGENET NETWORK GROUP RETAINER HOURS	1484	6/29/2020	6/29/2020	82025	750.00
Vendor 8430 Total:						750.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 01-5001-0741 Total:	<u>750.00</u>
01-5010-0101	Secretary To The Board					
9255	ALEISHA ROBERTS					
0	WAITING ON COURT	6-9-20	6/29/2020	6/29/2020		50.00
0	WAITING ON COURT	6-29-20	6/29/2020	6/29/2020		50.00
					Vendor 9255 Total:	<u>100.00</u>
					Acct 01-5010-0101 Total:	<u>100.00</u>
01-5020-0445	Office Supplies/postage					
7620	CINTAS FIRST AID & SAFETY					
0	MED CABINET RE-STOCK	501776613	6/29/2020	6/29/2020	82450	314.83
0	REMAINING BALANCE	5016563473-1	6/29/2020	6/29/2020	82450	0.05
					Vendor 7620 Total:	<u>314.88</u>
					Acct 01-5020-0445 Total:	<u>314.88</u>
01-5025-0576	Travel/Training					
164	KMCA					
0	TRAINING	2719-TURPEN	6/29/2020	6/29/2020		100.00
					Vendor 164 Total:	<u>100.00</u>
					Acct 01-5025-0576 Total:	<u>100.00</u>
01-5047-0331	Lease Pmt. Copiers					
7607	AMERICAN BUSINESS SYSTEMS					
0	COPIER LEASE	27150336	6/29/2020	6/29/2020	82481	514.02
					Vendor 7607 Total:	<u>514.02</u>
					Acct 01-5047-0331 Total:	<u>514.02</u>
01-5047-0563	Tax Office Postage					
5619	MAIL SOLUTIONS LLC					
0	POSTAGE	15745	6/29/2020	6/29/2020	82775	12.87
					Vendor 5619 Total:	<u>12.87</u>
					Acct 01-5047-0563 Total:	<u>12.87</u>
01-5057-0340	Support Agreements					
7968	TIMECLOCK PLUS					
0	YEARLY AGREEMENT	532635	6/29/2020	6/29/2020	82914	2,899.00
					Vendor 7968 Total:	<u>2,899.00</u>
					Acct 01-5057-0340 Total:	<u>2,899.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01-5065-0446 3580 0	Material And Supplies COMMERCIAL PRINTING ELECTION SUPPLIES	25863	6/29/2020	6/29/2020	82915	330.00
					Vendor 3580 Total:	<u>330.00</u>
4499 0	HARP ENTERPRISES INC REPLACE MOTHERBOARDS	41375	6/29/2020	6/29/2020	82026	1,994.83
					Vendor 4499 Total:	<u>1,994.83</u>
7627 0	SUPERIOR SIGN SERVICE, LLC ELECTION SUPPLIES	9418	6/29/2020	6/29/2020	82776	210.00
					Vendor 7627 Total:	<u>210.00</u>
					Acct 01-5065-0446 Total:	<u>2,534.83</u>
01-5080-0334 6596 0	Building Maintenance DC ELEVATOR CO, INC JUNE MAINTENANCE	295348	6/29/2020	6/29/2020		257.50
					Vendor 6596 Total:	<u>257.50</u>
7032 0 0	RONEY'S PLUMBING INC SERVICE TO UNSTOP SEWER LINE SERVICE TO UNSTOP SEWER	30005 29808	6/29/2020 6/29/2020	6/29/2020 6/29/2020	82478 82330	171.25 255.00
					Vendor 7032 Total:	<u>426.25</u>
					Acct 01-5080-0334 Total:	<u>683.75</u>
01-5080-0429 4900 0 0	Gasoline/Vehicle Maintenance PETRO TOWERY INC SERVICE CALL SERVICE CALL	84013T 84134T	6/29/2020 6/29/2020	6/29/2020 6/29/2020	82782 82782	1,675.95 398.49
					Vendor 4900 Total:	<u>2,074.44</u>
6454 0	SOUTHERN PETROLEUM 5969 GALLONS GAS	795040	6/29/2020	6/29/2020	82778	10,127.00
					Vendor 6454 Total:	<u>10,127.00</u>
					Acct 01-5080-0429 Total:	<u>12,201.44</u>
01-5080-0582 8296 0 0	Electric GARAGEFATHER STORAGE STORAGE STORAGE	30-345UNIT#54 30-345UNIT#83A	6/29/2020 6/29/2020	6/29/2020 6/29/2020	82028 82028	60.00 85.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8296 Total:	<u>145.00</u>
					Acct 01-5080-0582 Total:	<u>145.00</u>
01-5080-0723	Vehicle Leases					
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	APRIL LEASE PAYMENT	APRIL2020	6/29/2020	6/29/2020	82779	10,533.18
0	MAY LEASE PAYMENT	MAY2020	6/29/2020	6/29/2020	82779	10,533.18
					Vendor 6815 Total:	<u>21,066.36</u>
					Acct 01-5080-0723 Total:	<u>21,066.36</u>
01-5081-0334	Judicial Center Bldg. Maint.					
6596	DC ELEVATOR CO, INC					
0	JUNE MAINTENANCE	295347	6/29/2020	6/29/2020		520.41
0	EMERGENCY LIGHT	294957	6/29/2020	6/29/2020	82790	65.00
					Vendor 6596 Total:	<u>585.41</u>
7534	NEWTECH SYSTEMS INC					
0	SERVICE CALL-ALARM SYSTEM	10187	6/29/2020	6/29/2020	82783	654.80
					Vendor 7534 Total:	<u>654.80</u>
					Acct 01-5081-0334 Total:	<u>1,240.21</u>
01-5205-0340	Truck Maintenance					
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
0	TRUCK CLEANING SUPPLIES	52023	6/29/2020	6/29/2020	82336	36.48
					Vendor 225 Total:	<u>36.48</u>
					Acct 01-5205-0340 Total:	<u>36.48</u>
01-5205-0398	Livestock Removal					
5899	WCI PULASKI CO TRANSFER					
0	DISPOSAL FEE	2931	6/29/2020	6/29/2020	82913	40.00
					Vendor 5899 Total:	<u>40.00</u>
					Acct 01-5205-0398 Total:	<u>40.00</u>
01-5205-0403	Animal Food/health Supp.					
9462	COVETRUS					
0	ANIMAL MEDS	SU30888	6/29/2020	6/29/2020	82409	10.50
0	ANIMAL MEDS	SU30323	6/29/2020	6/29/2020	82409	10.60
0	ANIMAL MEDS	SW06197	6/29/2020	6/29/2020	82409	476.28
0	ANIMAL MEDS	SY07668	6/29/2020	6/29/2020	82409	156.69
0	ANIMAL MEDS	SY07035	6/29/2020	6/29/2020	82409	108.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	ANIMAL MEDS	SY40676	6/29/2020	6/29/2020	82409	243.00
					Vendor 9462 Total:	<u>1,005.27</u>
					Acct 01-5205-0403 Total:	<u>1,005.27</u>
01-5205-0411 0770 0	Custodial Supplies SOUTH CENTRAL KY JANITORIAL CLEANING SUPPLIES	00007986	6/29/2020	6/29/2020	82288	528.52
					Vendor 0770 Total:	<u>528.52</u>
					Acct 01-5205-0411 Total:	<u>528.52</u>
01-5205-0582 5696 0	Electric SILENT GUARD MONTHLY MONITORING	506379/8869	6/29/2020	6/29/2020	82777	42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5235-0507 262 0	Soil Conservation Service SOIL CONSERVATION DIST MONTHLY ALLOTMENT	JUNE 2020	6/29/2020	6/29/2020		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507 7650 0	Alzheimers Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	JUNE 2020	6/29/2020	6/29/2020		2,250.00
					Vendor 7650 Total:	<u>2,250.00</u>
					Acct 01-5340-0507 Total:	<u>2,250.00</u>
01-5401-0342 3551 0 0 0	Firebrook Park MAC METAL SALES INC FIREBROOK PARK-SHELTER CON: FIREBROOK PARK-SHELTER CON: FIREBROOK PARK-SHELTER CON:	396474 396475 396473	6/29/2020 6/29/2020 6/29/2020	6/29/2020 6/29/2020 6/29/2020	82781 82781 82781	1,145.44 881.78 1,103.37
					Vendor 3551 Total:	<u>3,130.59</u>
					Acct 01-5401-0342 Total:	<u>3,130.59</u>
01-5401-0406 7032 0	Shopville Park RONEY'S PLUMBING INC SERVICE TO INSTALL ADA TOILE'	29797	6/29/2020	6/29/2020	82328	345.55

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					Vendor 7032 Total:	<u>345.55</u>
					Acct 01-5401-0406 Total:	<u>345.55</u>
01-5401-0428 8728 0	Store merchandise DURAFLAME, INC STORE MERCHANDISE	507489	6/29/2020	6/29/2020	82260	1,158.00
					Vendor 8728 Total:	<u>1,158.00</u>
7236 0	H.T. HACKNEY CO. REMAINING BALANCE	814780-1	6/29/2020	6/29/2020	82780	176.55
					Vendor 7236 Total:	<u>176.55</u>
5062 0	SOMERSET ICE COMPANY INC STORE MERCHANDISE	05-005388	6/29/2020	6/29/2020	82912	234.90
					Vendor 5062 Total:	<u>234.90</u>
					Acct 01-5401-0428 Total:	<u>1,569.45</u>
01-5401-0446 4057 0	Park Maintenance Supplies BEN'S LOCK & KEY SERVICE CALL/LOCK REPAIR	106024	6/29/2020	6/29/2020	82774	90.86
					Vendor 4057 Total:	<u>90.86</u>
6345 0	BIG BLUE SEPTIC SERVICE MAY-JUNE PORTABLE TOILET RE	2020-06039	6/29/2020	6/29/2020	82791	1,000.00
					Vendor 6345 Total:	<u>1,000.00</u>
9400 0 0	CALEB WILSON LUMBER CONCRETE LANDSCAPE TIMBERS	973555 813488	6/29/2020 6/29/2020	6/29/2020 6/29/2020	82415 82396	45.00 95.00
					Vendor 9400 Total:	<u>140.00</u>
650H 0 0	K & T SAW SHOP LAWN MOWER REPAIR LAWN MOWER REPAIR	312768 311322	6/29/2020 6/29/2020	6/29/2020 6/29/2020	82435 82375	106.20 65.91
					Vendor 650H Total:	<u>172.11</u>
4533 0	LUMBER KING INC WC - SOMERSET PLYWOOD	SS140364945	6/29/2020	6/29/2020	82381	76.57
					Vendor 4533 Total:	<u>76.57</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7032	RONEY'S PLUMBING INC					
0	WATER LEAK REPAIR	29933	6/29/2020	6/29/2020	82397	407.48
0	SERVICE TO REPAIR TOILET/MAT	30006	6/29/2020	6/29/2020	82477	115.50
0	SERVICE TO UNSTOP TOILET IN C	29807	6/29/2020	6/29/2020	82327	195.00
					Vendor 7032 Total:	<u>717.98</u>
5696	SILENT GUARD					
0	MONTHLY MONITORING	505537/11899	6/29/2020	6/29/2020	82777	239.70
0	SERVICE CALL	30273/11899	6/29/2020	6/29/2020	82777	106.00
0	SERVICE CALL	30207/11899	6/29/2020	6/29/2020	82777	124.00
					Vendor 5696 Total:	<u>469.70</u>
0770	SOUTH CENTRAL KY JANITORIAL					
0	CLEANING SUPPLIES	00008072	6/29/2020	6/29/2020	82290-A	202.40
0	CLEANING SUPPLIES	00008116	6/29/2020	6/29/2020	82290-A	98.00
0	CLEANING SUPPLIES	00008037	6/29/2020	6/29/2020	82290-A	665.00
					Vendor 0770 Total:	<u>965.40</u>
7964	STAINLESS SOFTWARE INC					
0	CAMPSITE SOFTWARE	3212	6/29/2020	6/29/2020	82027	340.00
					Vendor 7964 Total:	<u>340.00</u>
					Acct 01-5401-0446 Total:	<u>3,972.62</u>
01-5401-0567	Camping Deposit Refunds					
9394	ANNA BUTLER					
0	CAMPSITE REFUND	8/7-8/9	6/29/2020	6/29/2020		25.00
					Vendor 9394 Total:	<u>25.00</u>
9380	BEVERLY MITCHELL					
0	CAMPSITE REFUND	6/6	6/29/2020	6/29/2020		63.60
					Vendor 9380 Total:	<u>63.60</u>
9382	CASSANDRA GAMBLE					
0	CAMPSITE REFUND	5/30	6/29/2020	6/29/2020		42.40
					Vendor 9382 Total:	<u>42.40</u>
9383	CECILIA UNDERWOOD					
0	CAMPSITE REFUND	5/17-5/21	6/29/2020	6/29/2020		50.00
					Vendor 9383 Total:	<u>50.00</u>
9395	DEBORAH LEAR					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmf. Date	PO Number	Amount
0	CAMPSITE REFUND	6/19-6/21	6/29/2020	6/29/2020		50.00
					Vendor 9395 Total:	<u>50.00</u>
9388 0	HOLLY CHUMLEY CAMPSITE REFUND	6/13	6/29/2020	6/29/2020		68.90
					Vendor 9388 Total:	<u>68.90</u>
8301 0	JACKIE DICK CAMPSITE REFUND	6/15-6/18	6/29/2020	6/29/2020		38.60
					Vendor 8301 Total:	<u>38.60</u>
9389 0	JENNIFER ALSIP CAMPSITE REFUND	6/11-6/14	6/29/2020	6/29/2020		50.00
					Vendor 9389 Total:	<u>50.00</u>
9398 0	JENNIFER COLYER CAMPSITE REFUND	6/12-6/14	6/29/2020	6/29/2020		25.00
					Vendor 9398 Total:	<u>25.00</u>
9399 0	JORDAN DICK CAMPSITE REFUND	4/3-4/6	6/29/2020	6/29/2020		25.00
					Vendor 9399 Total:	<u>25.00</u>
9391 0	LADDEAN COOPER CAMPSITE REFUND	6/20	6/29/2020	6/29/2020		63.60
					Vendor 9391 Total:	<u>63.60</u>
9384 0	LINDA MCGINNIS CAMPSITE REFUND	5/16-5/22	6/29/2020	6/29/2020		50.00
					Vendor 9384 Total:	<u>50.00</u>
9393 0	LORETTA RIDNER CAMPSITE REFUND	7/4	6/29/2020	6/29/2020		42.40
					Vendor 9393 Total:	<u>42.40</u>
9387 0	MAUREEN VETERANO CAMPSITE REFUND	7/17-7/20	6/29/2020	6/29/2020		100.00
					Vendor 9387 Total:	<u>100.00</u>
9475 0	MICHELLE GODDARD CAMPSITE REFUND	SEASONAL	6/29/2020	6/29/2020		200.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 9475 Total:	<u>200.00</u>
9397 0	MISTY MILLER CAMPSITE REFUND	6/19-6/21	6/29/2020	6/29/2020		50.00
					Vendor 9397 Total:	<u>50.00</u>
9396 0	PATTY TARTER CAMPSITE REFUND	7/6-7/10	6/29/2020	6/29/2020		102.20
					Vendor 9396 Total:	<u>102.20</u>
9385 0	ROBIN BRITTAIN CAMPSITE REFUND	6/11-6/14	6/29/2020	6/29/2020		177.20
					Vendor 9385 Total:	<u>177.20</u>
9314 0	ROCKY HENDRICKS CAMPSITE REFUND	5/8-5/15	6/29/2020	6/29/2020		25.00
					Vendor 9314 Total:	<u>25.00</u>
9392 0	SAMANTHA WALLS CAMPSITE REFUND	6/5-6/7	6/29/2020	6/29/2020		65.72
					Vendor 9392 Total:	<u>65.72</u>
9381 0	STEFANY HUGHES CAMPSITE REFUND	6/10-6/14	6/29/2020	6/29/2020		25.00
					Vendor 9381 Total:	<u>25.00</u>
9390 0	TINA BAKER CAMPSITE REFUND	6/6	6/29/2020	6/29/2020		63.60
					Vendor 9390 Total:	<u>63.60</u>
9386 0	TROY FIELD CAMPSITE REFUND	6/11-6/14	6/29/2020	6/29/2020		50.00
					Vendor 9386 Total:	<u>50.00</u>
9171 0	VIVIAN LANE CAMPSITE REFUND	5/13-5/20	6/29/2020	6/29/2020		89.04
					Vendor 9171 Total:	<u>89.04</u>
					Acct 01-5401-0567 Total:	<u>1,542.26</u>
01-8001-0742	Energy Project					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
8349 0	ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3969415	6/29/2020	6/29/2020		19,208.05
					Vendor 8349 Total:	<u>19,208.05</u>
					Acct 01-8001-0742 Total:	<u>19,208.05</u>
01-8005-0716 6596 0	SPEDA-80/461 Project-Land DC ELEVATOR CO, INC JUNE MAINTENANCE	295345	6/29/2020	6/29/2020		130.00
					Vendor 6596 Total:	<u>130.00</u>
8430 0	RIDGENET NETWORK GROUP INSTALLATION-BB&T BLDG	1449	6/29/2020	6/29/2020	82023	3,258.00
					Vendor 8430 Total:	<u>3,258.00</u>
7032 0	RONEY'S PLUMBING INC BB&T BLDG-SERVICE TO REPAIR	29859	6/29/2020	6/29/2020	82398	253.75
					Vendor 7032 Total:	<u>253.75</u>
7627 0	SUPERIOR SIGN SERVICE, LLC BB&T BLDG-SIGNAGE	9408	6/29/2020	6/29/2020	82776	180.00
					Vendor 7627 Total:	<u>180.00</u>
					Acct 01-8005-0716 Total:	<u>3,821.75</u>
					Fund 01 Total:	<u>89,003.85</u>
02 02-6103-0441 0678 0	Road Fund Equipment WHAYNE SUPPLY CO MAY TRACK LOADER RENTAL	R17018-014	6/29/2020	6/29/2020	82253	3,871.13
					Vendor 0678 Total:	<u>3,871.13</u>
					Acct 02-6103-0441 Total:	<u>3,871.13</u>
02-6103-0445 7620 0	Office Supplies CINTAS FIRST AID & SAFETY MED CABINET RE-STOCK	5017776612	6/29/2020	6/29/2020	82449	133.69
					Vendor 7620 Total:	<u>133.69</u>
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ JANITORIAL SERVICES	20765	6/29/2020	6/29/2020	82918	120.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7758 Total:	120.00
					Acct 02-6103-0445 Total:	253.69
02-6103-0481	Uniforms					
8690	B & H SHOES SOMERSET					
0	BOOTS-F. HANSFORD	276481/8/13638	6/29/2020	6/29/2020	82368-A	150.00
0	BOOTS- C. PHELPS	276481/8/13410	6/29/2020	6/29/2020	80910	150.00
0	BOOTS-R. ELDRIDGE	276481/8/13639	6/29/2020	6/29/2020	82368-A	99.99
0	BOOTS-C. ROBINSON	276481/8/13637	6/29/2020	6/29/2020	82368-A	149.99
					Vendor 8690 Total:	549.98
					Acct 02-6103-0481 Total:	549.98
02-6103-0594	Cdl Testing					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
0	DOT PHYSICALS	11300	6/29/2020	6/29/2020		390.00
					Vendor 7963 Total:	390.00
403	LAKE CUMBERLAND MEDICAL ASSOCIA					
0	DRUG SCREEN	17039024-ROAD	6/29/2020	6/29/2020		50.00
0	DRUG SCREEN	17031178-ROAD	6/29/2020	6/29/2020		50.00
					Vendor 403 Total:	100.00
					Acct 02-6103-0594 Total:	490.00
02-6105-0311	Road Reconstruction/conc.					
289	J C TUCKER CONCRETE LLC					
0	PATTERSON BRANCH-CONCRETE	6.24.20	6/29/2020	6/29/2020	82354	10,200.00
0	SOUTH FORK-CONCRETE LABOR	6.24.20-1	6/29/2020	6/29/2020	82354	2,800.00
					Vendor 289 Total:	13,000.00
8327	JOE MAYBRIER WELL DRILLING SERVICE					
0	PATTERSON BRANCH-DRILL 3 HO	6.19.20	6/29/2020	6/29/2020	82759	8,400.00
					Vendor 8327 Total:	8,400.00
7464	MAW DEVELOPMENT					
0	PATTERSON BRANCH/OAK DR RE	6.9.20	6/29/2020	6/29/2020	82758	11,990.00
0	PATTERSON BRANCH/FORD RD RJ	6.21.20	6/29/2020	6/29/2020	82758	13,960.00
					Vendor 7464 Total:	25,950.00
0474	MCGOWAN EXCAVATION INC					
0	HAMMONS CAMP RD-SLIDE REPA	1907	6/29/2020	6/29/2020	82917	13,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0474 Total:	<u>13,500.00</u>
209	NANCY SUPPLY					
0	WEED KILLER	64583	6/29/2020	6/29/2020	82770	546.00
					Vendor 209 Total:	<u>546.00</u>
8688	TRIPLE CROWN CONCRETE					
0	WAITSBORO- 3 YARDS CONCRETI	455650	6/29/2020	6/29/2020	82160	465.00
0	HIDDEN CREEK-3 YARDS CONCRI	458809	6/29/2020	6/29/2020	82160	465.00
0	OAKVIEW RD-6 YARDS CONCRET	461091	6/29/2020	6/29/2020	82160	875.38
0	OAKVIEW RD-7 YARDS CONCRET	460252	6/29/2020	6/29/2020	82160	1,107.85
0	OAKVIEW RD-10 YARDS CONCRE'	460729	6/29/2020	6/29/2020	82160	1,300.49
0	PRATHER DR-13 YARDS CONCRE7	463943	6/29/2020	6/29/2020	82160	1,826.85
					Vendor 8688 Total:	<u>6,040.57</u>
0678	WHAYNE SUPPLY CO					
0	BRUSH CUTTER RENTAL	R38891	6/29/2020	6/29/2020	82440	2,249.44
					Vendor 0678 Total:	<u>2,249.44</u>
					Acct 02-6105-0311 Total:	<u>69,686.01</u>
02-6105-0373	Coldmix/patching					
0004E	HINKLE CONTRACTING CO					
0	MAY HOT MIX-73.18 TONS	456407	6/29/2020	6/29/2020	82180-A	4,976.24
0	MAY HOT MIX-2.31 TONS	456617	6/29/2020	6/29/2020	82180-A	157.08
0	MAY HOT MIX-2.23 TONS	457252	6/29/2020	6/29/2020	82180-A	151.64
0	MAY HOT MIX-2.18 TONS	458293	6/29/2020	6/29/2020	82180-A	148.24
0	MAY HOT MIX-2.47 TONS	458774	6/29/2020	6/29/2020	82180-A	167.96
					Vendor 0004E Total:	<u>5,601.16</u>
					Acct 02-6105-0373 Total:	<u>5,601.16</u>
02-6105-0427	Truck Parts/garage Supply					
7473	BATTERY WAREHOUSE, INC.					
0	2 BATTERIES	7042	6/29/2020	6/29/2020	82475	249.42
					Vendor 7473 Total:	<u>249.42</u>
5636	BLUEGRASS INTERNATIONAL					
0	SENSOR/BRAKES	X200048402:01-1	6/29/2020	6/29/2020		295.11
					Vendor 5636 Total:	<u>295.11</u>
8045	CONDERS TRAILER SALES, LLC					
0	TRAILER TIRES/FLIP JACK/BEAR	008044	6/29/2020	6/29/2020	82465	381.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8045 Total:	<u>381.00</u>
0338	DAL-R'S INC					
0	BATTERY/HEX NUTS	341306	6/29/2020	6/29/2020	82173-A	14.10
0	GARAGE SUPPLY	344371	6/29/2020	6/29/2020	82447	68.03
0	GRINDING WHEEL	343415	6/29/2020	6/29/2020	82436	12.76
0	DUCT TAPE	341307	6/29/2020	6/29/2020	82173-A	8.79
					Vendor 0338 Total:	<u>103.68</u>
6815	DON FRANKLIN FAMILY OF DEALERSHIP					
0	STEP BUMPER	5035233	6/29/2020	6/29/2020	82434	66.75
					Vendor 6815 Total:	<u>66.75</u>
0087	EASTERN WELDING SUPPLY CO					
0	OXYGEN TANK	179425	6/29/2020	6/29/2020	82464	61.50
					Vendor 0087 Total:	<u>61.50</u>
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE	241672	6/29/2020	6/29/2020	82741	45.00
					Vendor 7155 Total:	<u>45.00</u>
146	HYDRAULIC SPECIALIST INC					
0	HYD CYLINDER REPAIR	0063709	6/29/2020	6/29/2020	82756	421.86
0	HYD CYLINDER REPAIR	0063652	6/29/2020	6/29/2020	82460	95.00
					Vendor 146 Total:	<u>516.86</u>
6123	O'REILLY AUTOMOTIVE STORES INC					
0	BELTS	5291-178425	6/29/2020	6/29/2020	82757	17.16
					Vendor 6123 Total:	<u>17.16</u>
0398	WILSON EQUIPMENT COMPANY LLC					
0	BRAKES/HUB	WO9109	6/29/2020	6/29/2020	82206-A	6,023.30
					Vendor 0398 Total:	<u>6,023.30</u>
					Acct 02-6105-0427 Total:	<u>7,759.78</u>
02-6105-0429	Gas & Oil					
7155	HOLSTON GASES INC-SOMERSET					
0	PROPANE REFILL	259401	6/29/2020	6/29/2020	82916	45.00
					Vendor 7155 Total:	<u>45.00</u>
6454	SOUTHERN PETROLEUM					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	3000 GALLONS DIESEL	95775	6/29/2020	6/29/2020	82760	5,512.76
0	3000 GALLONS DIESEL	794077	6/29/2020	6/29/2020	82408	5,354.96
					Vendor 6454 Total:	<u>10,867.72</u>
					Acct 02-6105-0429 Total:	<u>10,912.72</u>
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
0	GARAGE STOCK	51778	6/29/2020	6/29/2020	82352	948.00
0	GARAGE STOCK	51848	6/29/2020	6/29/2020	82432	18.50
0	FOREST RIDGE CIR, HAMMONS C	51849	6/29/2020	6/29/2020	82431	132.00
0	WENDY LN, COLO GRADE	51846	6/29/2020	6/29/2020	82430	913.90
0	OLD BULL, MAYFIELD SCH, VALL	51845	6/29/2020	6/29/2020	82429	790.00
0	E FROG HOLLOW RD	51843	6/29/2020	6/29/2020	82428	234.15
0	LANETOWN RD	51842	6/29/2020	6/29/2020	82427	196.00
0	PATTERSON BRANCH	51880	6/29/2020	6/29/2020	82352	295.50
0	FOREST RIDGE CIR, HAMMONS C	51847	6/29/2020	6/29/2020	82431	894.80
0	OLD BULL, MAYFIELD SCH, VALL	51844	6/29/2020	6/29/2020	82429	979.00
0	E FROG HOLLOW RD	51841	6/29/2020	6/29/2020	82428	330.00
0	WALLACE CT, ECHO PT, CORDELI	51416	6/29/2020	6/29/2020	82352	1,728.75
0	ANDERSON RD, LIBERTY CH, COI	51414	6/29/2020	6/29/2020	82352	656.00
0	JONES KNOB, HILL RD	51413	6/29/2020	6/29/2020	82352	660.00
0	BLACK RIDGE	51237	6/29/2020	6/29/2020	82352	594.00
					Vendor 8103 Total:	<u>9,370.60</u>
					Acct 02-6105-0457 Total:	<u>9,370.60</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
0	REPLACE TIRE	050360	6/29/2020	6/29/2020	82425	247.27
0	REPLACE RR TIRE	050169	6/29/2020	6/29/2020	82369	219.86
0	REPAIR FLAT	050223	6/29/2020	6/29/2020	82376	40.98
					Vendor 7764 Total:	<u>508.11</u>
					Acct 02-6105-0479 Total:	<u>508.11</u>
					Fund 02 Total:	<u>109,003.18</u>
03	Jail Fund					
03-5101-0334	Building Repair					
6424	FREI MECHANICAL					
0	PLUMBING REPAIRS	PCDCTR5	6/29/2020	6/29/2020	82401	90.00
					Vendor 6424 Total:	<u>90.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 03-5101-0334 Total:	<u>90.00</u>
03-5101-0336 3471 0	Equipment Repair AIR-FLO PRODUCTS C-POD A/C REPAIR	522145	6/29/2020	6/29/2020	82320	110.00
					Vendor 3471 Total:	<u>110.00</u>
0269 0	CITY OF SOMERSET WASTE WATER PERMIT	05052020022	6/29/2020	6/29/2020	82439	100.00
					Vendor 0269 Total:	<u>100.00</u>
8076 0	WESTERN DETENTION PRODUCTS INC EQUIPMENT	20201453	6/29/2020	6/29/2020	82416	2,861.58
					Vendor 8076 Total:	<u>2,861.58</u>
					Acct 03-5101-0336 Total:	<u>3,071.58</u>
03-5101-0343 6276 0	Contract Medical Service SOUTHERN HEALTH PARTNERS JULY BASE	BASE38585	6/29/2020	6/29/2020	82749	45,990.02
					Vendor 6276 Total:	<u>45,990.02</u>
					Acct 03-5101-0343 Total:	<u>45,990.02</u>
03-5101-0382 7963 0	Drug Testing HEALTH & PROFESSIONAL SERVICES LLC DRUG TESTING	11299	6/29/2020	6/29/2020	82404	30.00
					Vendor 7963 Total:	<u>30.00</u>
					Acct 03-5101-0382 Total:	<u>30.00</u>
03-5101-0411 7652 0 0	Cleaning Supplies STIGALL DISTRIBUTING LLC LARGE TRASH BAGS LEMON CLEANER	100574 100279	6/29/2020 6/29/2020	6/29/2020 6/29/2020	82313 81685	128.00 72.90
					Vendor 7652 Total:	<u>200.90</u>
					Acct 03-5101-0411 Total:	<u>200.90</u>
03-5101-0445 7356 0	Office Supplies RANDY WILES REIMBURSE-NOTARY BOND, ORD	6.18.20	6/29/2020	6/29/2020	82919	29.00
					Vendor 7356 Total:	<u>29.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Acct 03-5101-0445 Total:	<u>29.00</u>
03-5101-0453 2033 0	Inmate Mandated Expense BOB BARKER CO SHOWER CURTAINS	WEB000674340	6/29/2020	6/29/2020	82737	239.84
					Vendor 2033 Total:	<u>239.84</u>
7652 0	STIGALL DISTRIBUTING LLC TOILET PAPER	100293	6/29/2020	6/29/2020	81685	2,282.20
					Vendor 7652 Total:	<u>2,282.20</u>
					Acct 03-5101-0453 Total:	<u>2,522.04</u>
03-5101-0565 188 0	Printing M & W PRINTING CO PRINTING	11745	6/29/2020	6/29/2020	81824	171.71
					Vendor 188 Total:	<u>171.71</u>
4788 0	TOSHIBA BUSINESS SOLUTION COPIER CONTRACT	415168145	6/29/2020	6/29/2020	82402	498.75
					Vendor 4788 Total:	<u>498.75</u>
					Acct 03-5101-0565 Total:	<u>670.46</u>
03-5101-0705 8697 0	Data Processing Equipment COLOSSUS INC AUGUST SUPPORT	MN0000018479	6/29/2020	6/29/2020	82406	147.00
					Vendor 8697 Total:	<u>147.00</u>
					Acct 03-5101-0705 Total:	<u>147.00</u>
03-5101-0727 225 0	Plant Operation Equipment PAUL'S SURPLUS & DISTRIBUTING, INC KEYS	51281	6/29/2020	6/29/2020	81353	11.94
					Vendor 225 Total:	<u>11.94</u>
6642 0	TOSHIBA FINANCIAL SERVICES COPIER CONTRACT	410592240	6/29/2020	6/29/2020	81683	676.90
					Vendor 6642 Total:	<u>676.90</u>
					Acct 03-5101-0727 Total:	<u>688.84</u>
					Fund 03 Total:	<u>53,439.84</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
04 04-5301-0507 126 0	Lgea Fund God's Food Pantry GODS FOOD PANTRY OF PULASKI COUNT MONTHLY ALLOTMENT	JUNE 2020	6/29/2020	6/29/2020		416.67
					Vendor 126 Total:	416.67
					Acct 04-5301-0507 Total:	416.67
04-5330-0507 0225 0	General Home Relief/perm PERM MONTHLY ALLOTMENT	JUNE 2020	6/29/2020	6/29/2020		1,416.67
					Vendor 0225 Total:	1,416.67
					Acct 04-5330-0507 Total:	1,416.67
04-5340-0515 7315 0	General Welfare WILBERT VAULT OF SOMERSET, INC. BURIAL EXPENSE	13048	6/29/2020	6/29/2020	82491	865.00
					Vendor 7315 Total:	865.00
					Acct 04-5340-0515 Total:	865.00
04-5401-0348 7652 0	Fountain Square Found. STIGALL DISTRIBUTING LLC CHLORINE	100630	6/29/2020	6/29/2020	82396-A	569.95
					Vendor 7652 Total:	569.95
					Acct 04-5401-0348 Total:	569.95
04-6105-0447 0004A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Roads-material & Supply HINKLE CONTRACTING COMPANY 18.65 TONS OF ROCK 23.61 TONS OF ROCK 42.36 TONS OF ROCK 24.04 TONS OF ROCK 48.98 TONS OF ROCK 23.78 TONS OF ROCK 19.1 TONS OF ROCK 18.39 TONS OF ROCK 18.35 TONS OF ROCK 42.36 TONS OF ROCK 24.00 TONS OF ROCK 24.3 TONS OF ROCK 73.23 TONS OF ROCK 24.12 TONS OF ROCK	456522 444140 443997 443819 443616 441985 459814 459813 459812 443820 444314 444315 444316 444412	6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020	6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020 6/29/2020	82042 82042 82042 82042 82042 82042 82042 82042 82042 82042 82418 82418 82418 82418 82418	181.84 218.39 209.98 222.37 482.42 267.53 176.68 206.89 169.74 391.84 270.00 224.78 706.81 223.11

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	119.91 TONS OF ROCK	445674	6/29/2020	6/29/2020	82418	1,349.00
0	71.32 TONS OF ROCK	445913	6/29/2020	6/29/2020	82418	754.45
0	23.57 TONS OF ROCK	445914	6/29/2020	6/29/2020	82418	218.02
0	23.48 TONS OF ROCK	446037	6/29/2020	6/29/2020	82418	217.19
0	40.54 TONS OF ROCK	446038	6/29/2020	6/29/2020	82418	458.08
0	24.94 TONS OF ROCK	446319	6/29/2020	6/29/2020	82418	248.15
0	142.59 TONS OF ROCK	456570	6/29/2020	6/29/2020	82418	1,413.04
0	118.47 TONS OF ROCK	456521	6/29/2020	6/29/2020	82418	1,190.56
0	24.32 TONS OF ROCK	456747	6/29/2020	6/29/2020	82418	224.96
0	23.86 TONS OF ROCK	457007	6/29/2020	6/29/2020	82418	220.71
0	23.60 TONS OF ROCK	457008	6/29/2020	6/29/2020	82418	218.30
0	16.84 TONS OF ROCK	457697	6/29/2020	6/29/2020	82418	231.55
0	24.11 TONS OF ROCK	457937	6/29/2020	6/29/2020	82418	271.24
0	35.06 TONS OF ROCK	457938	6/29/2020	6/29/2020	82418	482.08
0	24.35 TONS OF ROCK	458423	6/29/2020	6/29/2020	82418	273.94
0	18 TONS OF ROCK	458668	6/29/2020	6/29/2020	82418	168.26
0	147.32 TONS OF ROCK	458947	6/29/2020	6/29/2020	82418	1,559.53
0	18.46 TONS OF ROCK	458180	6/29/2020	6/29/2020	82418	170.76
0	24.60 TONS OF ROCK	458945	6/29/2020	6/29/2020	82418	276.75
0	72.96 TONS OF ROCK	458946	6/29/2020	6/29/2020	82418	772.00
0	17.71 TONS OF ROCK	461467	6/29/2020	6/29/2020	82418	208.09
0	35.43 TONS OF ROCK	461468	6/29/2020	6/29/2020	82418	363.49
0	90.35 TONS OF ROCK	461469	6/29/2020	6/29/2020	82418	835.74
0	18.92 TONS OF ROCK	461794	6/29/2020	6/29/2020	82418	188.25
0	53.55 TONS OF ROCK	461795	6/29/2020	6/29/2020	82418	565.94
0	71.53 TONS OF ROCK	461796	6/29/2020	6/29/2020	82418	661.65
0	34 TONS OF ROCK	761982	6/29/2020	6/29/2020	82418	314.51
0	17.14 TONS OF ROCK	462372	6/29/2020	6/29/2020	82418	192.83
0	35.45 TONS OF ROCK	492798	6/29/2020	6/29/2020	82418	327.91
0	17.92 TONS OF ROCK	462799	6/29/2020	6/29/2020	82418	165.76
0	106.35 TONS OF ROCK	462800	6/29/2020	6/29/2020	82418	1,054.88
0	17.68 TONS OF ROCK	463113	6/29/2020	6/29/2020	82418	163.54
0	17.04 TONS OF ROCK	463114	6/29/2020	6/29/2020	82418	157.62
0	35.21 TONS OF ROCK	463115	6/29/2020	6/29/2020	82418	325.70
0	51.91 TONS OF ROCK	463311	6/29/2020	6/29/2020	82418	504.41
0	17.66 TONS OF ROCK	463312	6/29/2020	6/29/2020	82418	163.36
0	17.34 TONS OF ROCK	463313	6/29/2020	6/29/2020	82418	160.40
0	118.95 TONS OF ROCK	455310	6/29/2020	6/29/2020	82418	1,147.81
0	74.85 TONS OF ROCK	454629	6/29/2020	6/29/2020	82418	1,059.13
0	120.42 TONS OF ROCK	443818	6/29/2020	6/29/2020	82417	1,174.00
0	16.96 TONS OF ROCK	445451	6/29/2020	6/29/2020	82417	156.88
0	18.38 TONS OF ROCK	448812-1	6/29/2020	6/29/2020	82417	170.02
0	90.39 TONS OF ROCK	456518	6/29/2020	6/29/2020	82417	882.85
0	16.79 TONS OF ROCK	465519	6/29/2020	6/29/2020	82417	155.31

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	14 TONS OF ROCK	456744	6/29/2020	6/29/2020	82417	129.50
0	16.27 TONS OF ROCK	456745	6/29/2020	6/29/2020	82417	150.50
0	32.92 TONS OF ROCK	456746	6/29/2020	6/29/2020	82417	304.51
0	16.24 TONS OF ROCK	457005	6/29/2020	6/29/2020	82417	150.22
0	15.6 TONS OF ROCK	457006	6/29/2020	6/29/2020	82417	144.30
0	34.12 TONS OF ROCK	457392	6/29/2020	6/29/2020	82417	315.61
0	17.41 TONS OF ROCK	457393	6/29/2020	6/29/2020	82417	161.04
0	17.02 TONS OF ROCK	457582	6/29/2020	6/29/2020	82417	157.44
0	23.7 TONS OF ROCK	457583	6/29/2020	6/29/2020	82417	219.23
0	34.09 TONS OF ROCK	457694	6/29/2020	6/29/2020	82417	315.33
0	23.62 TONS OF ROCK	457695	6/29/2020	6/29/2020	82417	218.49
0	11.12 TONS OF ROCK	457696	6/29/2020	6/29/2020	82417	125.10
0	118.17 TONS OF ROCK	457936	6/29/2020	6/29/2020	82417	1,221.92
0	24.57 TONS OF ROCK	458182	6/29/2020	6/29/2020	82417	227.27
0	24.63 TONS OF ROCK	458183	6/29/2020	6/29/2020	82417	245.07
0	23.69 TONS OF ROCK	458421	6/29/2020	6/29/2020	82417	219.13
0	12.46 TONS OF ROCK	458422	6/29/2020	6/29/2020	82417	121.49
0	32.92 TONS OF ROCK	458664	6/29/2020	6/29/2020	82417	304.51
0	17.06 TONS OF ROCK	458665	6/29/2020	6/29/2020	82417	157.81
0	47.95 TONS OF ROCK	458666	6/29/2020	6/29/2020	82417	443.54
0	45.92 TONS OF ROCK	458667	6/29/2020	6/29/2020	82417	436.63
0	17.01 TONS OF ROCK	458944	6/29/2020	6/29/2020	82417	157.34
0	17.1 TONS OF ROCK	457179	6/29/2020	6/29/2020	82417	158.18
0	16.77 TONS OF ROCK	459566	6/29/2020	6/29/2020	82417	129.97
0	17.26 TONS OF ROCK	459567	6/29/2020	6/29/2020	82417	133.77
0	16.68 TONS OF ROCK	459568	6/29/2020	6/29/2020	82417	129.27
0	17.1 TONS OF ROCK	461793	6/29/2020	6/29/2020	82417	192.38
0	16.99 TONS OF ROCK	461981	6/29/2020	6/29/2020	82417	131.67
0	50.16 TONS OF ROCK	462498	6/29/2020	6/29/2020	82417	727.32
0	16.47 TONS OF ROCK	462499	6/29/2020	6/29/2020	82417	152.35
0	16 TONS OF ROCK	462500	6/29/2020	6/29/2020	82417	148.00
0	76.67 TONS OF ROCK	462796	6/29/2020	6/29/2020	82417	1,118.54
0	33.47 TONS OF ROCK	462797	6/29/2020	6/29/2020	82417	309.80
0	16.73 TONS OF ROCK	463111	6/29/2020	6/29/2020	82417	154.75
0	16.59 TONS OF ROCK	463112	6/29/2020	6/29/2020	82417	153.46

Vendor 0004D Total:	<u>35,336.47</u>
Acct 04-6105-0447 Total:	<u>35,336.47</u>
Fund 04 Total:	<u>38,604.76</u>

17 Fire Fund
17-5120-0475 Fire Equip. & Tools/dept.
7883 PRO AIR MIDWEST LLC

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	LINE VALVE KNOB	8925	6/29/2020	6/29/2020	82466	36.32
					Vendor 7883 Total:	<u>36.32</u>
					Acct 17-5120-0475 Total:	<u>36.32</u>
17-5120-0507 5536 0	Flat Rate Contribution 461 SUBSTATION QUARTELY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		2,500.00
					Vendor 5536 Total:	<u>2,500.00</u>
5585 0	ACORN FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY19-2	6/29/2020	6/29/2020		2,500.00
					Vendor 5585 Total:	<u>2,500.00</u>
7453 0	BLUE JOHN FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		2,500.00
					Vendor 7453 Total:	<u>2,500.00</u>
0096 0	BRONSTON/QUINT FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		8,465.00
					Vendor 0096 Total:	<u>8,465.00</u>
0097 0	BURNSIDE FIRE DEPARTMENT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		9,000.00
					Vendor 0097 Total:	<u>9,000.00</u>
5894 0	CAINTOWN FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		2,500.00
					Vendor 5894 Total:	<u>2,500.00</u>
4783 0	DABNEY FIRE STATION QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		9,090.00
					Vendor 4783 Total:	<u>9,090.00</u>
0098 0	EUBANK FIRE DEPARTMENT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		8,465.00
					Vendor 0098 Total:	<u>8,465.00</u>
0099 0	FAUBUSH TRI-CO FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		9,090.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0099 Total:	<u>9,090.00</u>
0100 0	FERGUSON FIRE DEPARTMENT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		9,090.00
					Vendor 0100 Total:	<u>9,090.00</u>
5026 0	FIREBROOK FIRE DEPARTMENT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		4,000.00
					Vendor 5026 Total:	<u>4,000.00</u>
0101 0	HAYNES-KNOB FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		9,090.00
					Vendor 0101 Total:	<u>9,090.00</u>
6257 0	JACKSONVILLE FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		2,500.00
					Vendor 6257 Total:	<u>2,500.00</u>
3166 0	MT VICTORY FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		9,090.00
					Vendor 3166 Total:	<u>9,090.00</u>
0105 0	NANCY FIRE DEPARTMENT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		8,465.00
					Vendor 0105 Total:	<u>8,465.00</u>
6429 0	NAOMI FIRE DEPARTMENT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		2,500.00
					Vendor 6429 Total:	<u>2,500.00</u>
5535 0	OMEGA FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		2,500.00
					Vendor 5535 Total:	<u>2,500.00</u>
0106 0	PARKERS MILL FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		9,090.00
					Vendor 0106 Total:	<u>9,090.00</u>
5584 0	POPLARVILLE FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		2,500.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5584 Total:	<u>2,500.00</u>
0107 0	SCIENCE HILL FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		9,090.00
					Vendor 0107 Total:	<u>9,090.00</u>
3167 0	SHOPVILLE-STAB FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		9,090.00
					Vendor 3167 Total:	<u>9,090.00</u>
4827 0	SOM/PUL SPECIAL RESPONSE QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		8,465.00
					Vendor 4827 Total:	<u>8,465.00</u>
0109 0	SOMERSET CITY FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		12,500.00
					Vendor 0109 Total:	<u>12,500.00</u>
0483 0 0	SOMERSET-PULASKI CO RESCUE SQUAD QUARTERLY ALLOTMENT QUARTERLY ALLOTMENT	JUNE QTLY 19- JUNE QTLY 19-	6/29/2020 6/29/2020	6/29/2020 6/29/2020		9,090.00 2,500.00
					Vendor 6053 Total:	<u>11,590.00</u>
0110 0	TATEVILLE FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		9,090.00
					Vendor 0110 Total:	<u>9,090.00</u>
0111 0	WHITE LILY FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		8,465.00
					Vendor 0111 Total:	<u>8,465.00</u>
0112 0	WOODSTOCK FIRE DEPT QUARTERLY ALLOTMENT	JUNE QTLY 19-	6/29/2020	6/29/2020		9,090.00
					Vendor 0112 Total:	<u>9,090.00</u>
					Acct 17-5120-0507 Total:	<u>190,315.00</u>
17-5120-0586 8531 0	Building Maintenance D-C ELEVATOR SAFETY TEST	296182	6/29/2020	6/29/2020	82101	295.00
					Vendor 8531 Total:	<u>295.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6444 0	SOMERSET - BURNSIDE GARAGE REPAIR GARAGE DOOR	127166	6/29/2020	6/29/2020	82053	95.00
					Vendor 6444 Total:	<u>95.00</u>
					Acct 17-5120-0586 Total:	<u>390.00</u>
17-5120-0588 7739 0	Other Equipment Repair SOUTHEAST DME SALES & SERVICE LLC AIR BOTTLE TEST	63233	6/29/2020	6/29/2020	82271-A	2,325.00
					Vendor 7739 Total:	<u>2,325.00</u>
					Acct 17-5120-0588 Total:	<u>2,325.00</u>
17-5120-0592 0018 0 0	Truck Repair & Maintenanc ALTON BLAKLEY FORD WHEEL COVER TUBE	4211831 421011	6/29/2020 6/29/2020	6/29/2020 6/29/2020	82463 82463	56.96 74.97
					Vendor 0018 Total:	<u>131.93</u>
7764 0 0	BINGHAM TIRE OF SOMERSET TIRES ROTATE TIRES	050199 050249	6/29/2020 6/29/2020	6/29/2020 6/29/2020	82389 82389	372.45 154.50
					Vendor 7764 Total:	<u>526.95</u>
0338 0 0 0	DAL-R'S INC MAGNETS DRAIN VALVE/SEALS STOCK BIN SUPPLIES	344368 343515 344369	6/29/2020 6/29/2020 6/29/2020	6/29/2020 6/29/2020 6/29/2020	82762 82459 82762	15.67 242.95 592.91
					Vendor 0338 Total:	<u>851.53</u>
7783 0 0	FLEETPRIDE INC TRANS FLUID WHEEL NUTS	51602853-1 51654999-1	6/29/2020 6/29/2020	6/29/2020 6/29/2020		475.89 50.40
					Vendor 7783 Total:	<u>526.29</u>
8735 0	FRANK HANSFORD REIMBURSE TITLE FEES	5132020	6/29/2020	6/29/2020	82458	26.00
					Vendor 8735 Total:	<u>26.00</u>
3198 0 0 0	GERALDS AUTO PARTS V BELTS BELT V-BELT	5764-314913 5764-315038 5764-312670	6/29/2020 6/29/2020 6/29/2020	6/29/2020 6/29/2020 6/29/2020	82390 82462 82169	35.01 11.75 55.13

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
0	REC DRIER	5764-315564	6/29/2020	6/29/2020	82390	21.81
0	FAN CLUTCH	5764-315785	6/29/2020	6/29/2020	82462	139.93
0	FUEL SEPARATOR	5764-312802	6/29/2020	6/29/2020	82169	28.27
0	BELT	5764-315627	6/29/2020	6/29/2020	82390	8.22
0	HYD HOSE	5764-316013	6/29/2020	6/29/2020	82462	118.27
0	OIL FILTER	5764-315642	6/29/2020	6/29/2020	82390	3.74
0	FILTERS	5764-316355	6/29/2020	6/29/2020	82462	57.83
0	BLOWER MOTOR	5764-315750	6/29/2020	6/29/2020	82390	92.78
					Vendor 3198 Total:	<u>572.74</u>
8228	GRANT TREADO COLLISION CENTER					
0	WRECK REPAIR	2109	6/29/2020	6/29/2020	82433	4,961.77
					Vendor 8228 Total:	<u>4,961.77</u>
7155	HOLSTON GASES INC-SOMERSET					
0	ANNUAL LEASE	854884	6/29/2020	6/29/2020	82414	484.00
0	TANK RENTAL	851674	6/29/2020	6/29/2020	82414	37.85
					Vendor 7155 Total:	<u>521.85</u>
6109	LINE X OF SOMERSET					
0	ENGINE CLEAN	12050943	6/29/2020	6/29/2020	82394	1,350.00
					Vendor 6109 Total:	<u>1,350.00</u>
6503	PERFORMANCE BATTERY LLC					
0	4 BATTERIES	119204	6/29/2020	6/29/2020	82467	306.88
0	1 BATTERY	119261	6/29/2020	6/29/2020	82467	87.85
0	4 BATTERIES	119477	6/29/2020	6/29/2020	82467	330.84
0	CREDIT	10570	6/29/2020	6/29/2020	82467	-530.00
					Vendor 6503 Total:	<u>195.57</u>
8001	PREMIER TRUCK GROUP					
0	PRESSURE SWITCH	140213889	6/29/2020	6/29/2020	82388	28.43
0	CORE/TEST	140208294	6/29/2020	6/29/2020	82167-A	802.06
0	SURGE KIT, FILLER CAP	140204730-1	6/29/2020	6/29/2020	81579	199.40
0	GASKET KIT, INJECTORS	140204935-1	6/29/2020	6/29/2020	81625	548.99
0	LOWER TANK	140209196	6/29/2020	6/29/2020	82167-A	818.32
0	GASKET KIT, INJECTORS	140205166-1	6/29/2020	6/29/2020	81625	4,813.86
0	RADIATOR HOSE	140208515	6/29/2020	6/29/2020	82167-A	31.52
0	RADIATOR HOSE	140208833	6/29/2020	6/29/2020	82167-A	27.76
0	CREDIT	CM140205166	6/29/2020	6/29/2020	82167-A	-992.82
					Vendor 8001 Total:	<u>6,277.52</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
7974 0	SAM'S TRANSMISSIONS INC TRANS REPAIR/SERVICE	3892	6/29/2020	6/29/2020	82169-A	288.70
					Vendor 7974 Total:	<u>288.70</u>
283 0	SUN AUTO PARTS CLEANING SUPPLIES	312610	6/29/2020	6/29/2020	82421	176.34
					Vendor 283 Total:	<u>176.34</u>
					Acct 17-5120-0592 Total:	<u>16,407.19</u>
17-5120-0593 8557 0	Communications/leasing VERTICAL BRIDGE CC FM LLC JULY RENT	INV-00109712	6/29/2020	6/29/2020	82480	874.18
					Vendor 8557 Total:	<u>874.18</u>
					Acct 17-5120-0593 Total:	<u>874.18</u>
17-5120-0739 6083 0	Departmental Grants DIVERS DEN HAZMAT FACE MASKS	2020-299	6/29/2020	6/29/2020	82423	3,000.00
					Vendor 6083 Total:	<u>3,000.00</u>
0100 0	FERGUSON FIRE DEPARTMENT REIMBURSEMENT GRANT	6222020	6/29/2020	6/29/2020	82763	2,735.99
					Vendor 0100 Total:	<u>2,735.99</u>
7530 0	MATNEY ENTERPRISES INC GEAR/EQUIP	4214	6/29/2020	6/29/2020	82769	6,924.30
					Vendor 7530 Total:	<u>6,924.30</u>
7487 0 0	MOBILE COMMUNICATIONS SERVICE REPEATER RADIOS	33817 33795	6/29/2020 6/29/2020	6/29/2020 6/29/2020	82468 82422	4,100.00 1,541.66
					Vendor 7487 Total:	<u>5,641.66</u>
0105 0	NANCY FIRE DEPARTMENT REIMBURSEMENT GRANT	6182020	6/29/2020	6/29/2020	82743	13,927.54
					Vendor 0105 Total:	<u>13,927.54</u>
4394 0	WEDDLE TECHNOLOGIES CAMERA SYSTEM	692020	6/29/2020	6/29/2020	82424	5,954.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4394 Total:	5,954.00
					Acct 17-5120-0739 Total:	38,183.49
17-8099-0703 3580 0	New Equip./communications COMMERCIAL PRINTING COVID 19 POSTERS	25842-1	6/29/2020	6/29/2020		30.00
					Vendor 3580 Total:	30.00
6871 0 0	FASTENAL COMPANY DISPOSABLE GLOVES MDPOSS SHIELD GLVS	KYSOM38277 KYSOM38222	6/29/2020 6/29/2020	6/29/2020 6/29/2020	81798-A 81798-A	653.60 1,504.50
					Vendor 6871 Total:	2,158.10
3946 0 0	MODERN DISTRIBUTORS INC 3 PLY DISPOSABLE MASKS 3 PLY DISPOSABLE MASKS	0100119737-1 01001198965-1	6/29/2020 6/29/2020	6/29/2020 6/29/2020		5,000.00 10,003.00
					Vendor 3946 Total:	15,003.00
9376 0	ROCK SOLID CONST. OF KY LLC CLERKS OFFICE-COVID PREP WOI	252	6/29/2020	6/29/2020	82278-A	17,800.54
					Vendor 9376 Total:	17,800.54
7758 0	SOUTH CENTRAL KY JANITORIAL & CLE/ DISINFECT/CLEANING FOR COVIL	20764-1	6/29/2020	6/29/2020	82451	420.00
					Vendor 7758 Total:	420.00
6354 0	SOUTHERN COMMUNICATION & CONSUL MOBILE RADIO	19928	6/29/2020	6/29/2020	82439-A	943.90
					Vendor 6354 Total:	943.90
					Acct 17-8099-0703 Total:	36,355.54
					Fund 17 Total:	284,886.72
76 76-5145-0446 7486 0 0	9-1-1 Road Signs A & A SAFETY ROAD SIGN MATERIALS ROAD SIGN MATERIALS	167329 167991	6/29/2020 6/29/2020	6/29/2020 6/29/2020	82158-A 82158-A	259.35 6,875.00
					Vendor 7486 Total:	7,134.35
					Acct 76-5145-0446 Total:	7,134.35

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
76-9200-0903	Mandated Wireless Expense					
8430	RIDGENET NETWORK GROUP					
0	RADIO MAINTENANCE	1482	6/29/2020	6/29/2020	82024	780.00
					Vendor 8430 Total:	<u>780.00</u>
					Acct 76-9200-0903 Total:	<u>780.00</u>
					Fund 76 Total:	<u>7,914.35</u>
					Grand Total:	<u><u>582,852.70</u></u>